

### STATEMENT OF CORRECTIVE ACTION

The following actions were taken to correct each of the deficiencies noted during the vessel sanitation inspection conducted on board Radisson Seven Seas Cruises' vessel *m/s Seven Seas Mariner* on July 28, 2004 in Seward.

| No. | Ref | Pts | Critical | Description.  | Corrective Actions Taken  |
|-----|-----|-----|----------|---|---|
| 1   | 16  | 0   | Yes      | <b>MAIN GALLEY / COLD PANTRY</b><br><br>POTENTIALLY HAZARDOUS FOOD (CUT MELONS) WERE FOUND STORED IN AN UNDERCOUNTER REFRIGERATOR THAT WAS LABELED "TIME CONTROL" AND THE DATE LABEL ON THE PAN SHOWED A DISCARD DATE 7 DAYS AFTER PREPARATION NOT 4 HOURS AFTER PREPARATION. | A new procedure will be immediately implemented, that food on time control will only be labeled with the item, date of production and time of Discharge |
| 2   | 22  | 0   | No       | <b>MAIN GALLEY / POT WASH AREA</b><br><br>THE POT WASHING MACHINE WAS LABELED OUT OF ORDER. IT WAS STATED THAT IT HAD BEEN OUT OF ORDER FOR APPROXIMATELY 10 DAYS.  | The spare parts have been delivered and the pot wash machine is in working order.   |
| 3   | 22  | 0   | No       | <b>CREW GALLEY</b><br><br>THE GLASSWASHING MACHINE WAS LABELED OUT OF ORDER. IT WAS STATED THAT THE MACHINE HAD BEEN OUT OF ORDER FOR APPROXIMATELY 1 MONTH.  | The machine will be repaired upon reception of the spare parts  |
| 4   | 19  | 2   | No       | <b>AFT MOORING DECK</b><br><br>CONTAINERS OF FOOD ITEMS WERE FOUND SETTING ON THE MOORING DECK. IT APPEARED THAT CREW MEMBERS HAD MADE AN ATTEMPT TO QUICKLY REMOVE THESE ITEMS FROM A SERVICE OR PREPARATION AREA WHEN THE INSPECTORS BOARDED THE VESSEL.                    | A specific training has been set in order to avoid this kind of behavior.   |

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|----|----|---|-----|--|---|
| 5  | 28 | 2 | No  | <b>AFT MOORING DECK</b><br><br>CLEAN AND SOILED EQUIPMENT AND UTENSILS WERE FOUND SETTING ON THE MOORING DECK. IT APPEARED THAT CREW MEMBERS HAD MADE AN ATTEMPT TO QUICKLY REMOVE THESE ITEMS FROM A SERVICE OR PREPARATION AREA WHEN THE INSPECTORS BOARDED THE VESSEL   | A specific training has been set in order to avoid this kind of behavior  |
| 6  | 24 | 0 | Yes | <b>LA VERANDA</b><br><br>STAFF WAS OBSERVED IMMERSING CLEAN POTS IN THE SANITIZING RINSE SINK FOR ONLY 3-5 SECONDS.  | Will be thoroughly addressed in the training sessions                     |
| 7  | 21 | 2 | No  | <b>OBSERVATION LOUNGE PANTRY</b><br><br>THE PLASTIC LEGS OF A HOT PLATE WERE ATTACHED WITH "DUCT TAPE" MAKING THE UNIT DIFFICULT TO CLEAN  | Proper repairs have been done.  |
| 8  | 21 | 0 | No  | <b>MARINER LOUNGE PANTRY</b><br><br>THE TOP FOR THE ROLLING TABLE USED FOR COOKING DEMONSTRATIONS WAS MADE OF PLYWOOD MAKING IT DIFFICULT TO CLEAN   | The tabletop has been removed and a proper one will be purchased.         |
| 9  | 41 | 0 | No  | <b>AIR HANDLING SYSTEMS</b><br><br>AIR HANDLING CONDENSATE DRAIN PANS AND COLLECTION UNITS, WITH THE EXCEPTION OF THE CASINO AREA UNIT, ARE NOT ACCESSIBLE FOR INSPECTION.   | The accessibility for pan inspection and maintenance has been improved.   |
| 10 | 41 | 2 | No  | <b>AIR HANDLING SYSTEM</b><br><br>THE AIR CONDITIONING CONDENSATION COLLECTION PAN FOR THE CASINO AREA HAD 2+ INCHES OF STANDING WATER   | The drainage system has been improved by increasing the drain pipe slope. |
| 11 | *  | 0 | No  | <b>CORRECTIVE ACTION STATEMENT</b><br><br>IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. |   |

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|  |  |  |  | <p>PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV</p> <p>USE EMAIL MESSAGE SUBJECT LINE: SEVEN SEAS MARINER - CAS - JULY 28, 2004.</p> |  |
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